

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name: Person USAC should contact with questions about this data	JULIE LIZOTTE
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	julieel@srttel.com
	Form Type	54.313 and 54.422

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3010-0060
July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

<110>	Has your company received its ETC certification from the FCC?	(yes / no)	<input checked="" type="radio"/>	<input type="radio"/>
If your answer to Line <110> is yes, do you have an existing § 54.202(a) "5				
<111>	year plan" filed with the FCC?	(yes / no)	<input type="radio"/>	<input checked="" type="radio"/>

If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- | | | |
|-------|--|----------------------|
| <113> | Maps detailing progress towards meeting plan targets | <input type="text"/> |
| <114> | Report how much universal service (USF) support was received | <input type="text"/> |
| <115> | How much (USF) was used to improve service quality and how support was used to improve service quality | <input type="text"/> |
| <116> | How much (USF) was used to improve service coverage and how support was used to improve service coverage | <input type="text"/> |
| <117> | How much (USF) was used to improve service capacity and how support was used to improve service capacity | <input type="text"/> |
| <118> | Provide an explanation of network improvement targets not met in the prior calendar year. | <input type="text"/> |

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

389004

NORTH DAKOTA NETWORK COMPANY

2017

III. THE LITOTHE

7018330259 ext.

bulldozer.com

Yes

<220>

[illegible]

**(300) Unfulfilled Service Request
Data Collection Form**

FCC Form 481
OMB Control
July 2013

<010> Study Area Code 389004

<015> Study Area Name NORTH DAKOTA NETWORK COMPANY

<020> Program Year 2017

<030> Contact Name - Person USAC should contact regarding this data JULIE LIZOTTE

<035> Contact Telephone Number - Number of person identified in data line <030> 7018330259 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> julieel@srttel.com

<300> Unfulfilled service request (voice)

0

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband)

Name of Attached Document

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	Offered only mobile
<410>	Complaints per 1000 customers for fixed voice	
<420>	Complaints per 1000 customers for mobile voice	0.0
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	
<440>	Complaints per 1000 customers for fixed broadband	
<450>	Complaints per 1000 customers for mobile broadband	

**(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form**

FCC Form 481
OMB Control
July 2013

<010>	Study Area Code	389004
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<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		389004nd510.pdf
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	

NORTH DAKOTA NETWORK CO. (389004)

(510) COMPLIANCE WITH APPLICABLE SERVICE QUALITY AND CONSUMER PROTECTION

STANDARDS 47 C.F.R. §54.313(a)(5)

FCC FORM 481, PROGRAM YEAR 2017

North Dakota Network Co. ("NDNC") (dba, SRT Wireless) shall comply with the service quality and consumer protection standards established below in providing the basic telecommunications service to its end-user customers.

1. Customer Care Service Answered and Attended - The duration from the time the address information required for setting up a call is received by the network to the time the NDNC representative answers the call. Also, availability of adequate personnel to provide sufficient customer care.
 - (a) NDNC's standard answer time is one to three rings.
 - (b) NDNC has sufficient personnel to handle customer calls and/or customer visits for residential and business general customer service, billing and credit assistance. Also, NDNC has a Network Operations Center which provides after hours customer care.
2. Availability of Service - The interval between the customer request for wireless service and the provision of the service by NDNC.
 - (a) NDNC's standard waiting time for wireless service activation is 30 minutes.
3. Customer and/or Non-Customer Reported Trouble - The duration from the time a customer notifies NDNC of a trouble, or when a trouble is detected by NDNC, to the time when the service has been restored to normal working order.
 - (a) NDNC strives to repair service to normal working order within a 24 hour period.
 - (b) Any wireless tower trouble requires an immediate response.
4. End User Billing, Timing and Accuracy - The measure of the number of incorrect bills per 1,000 bills issued. An incorrect bill is one which has been determined by NDNC to have been issued with a billing error.
 - (a) NDNC's billing disputes are less than 1% on a monthly basis.
 - (b) Any billing dispute is resolved immediately. If credit is due to the customer, the credit will appear on the next billing statement.
 - (c) NDNC bills on a monthly basis. Customers can elect to have paper statements mailed to their residence or business, or they can elect to receive their bill on-line.
 - (d) Customer's can use NDNC's on-line bill pay, pay with a credit card by phone using NDNC's automated bill pay method, or they can visit either of NDNC's two locations to pay their bill in person.
5. Service Coverage and Quality - Quality of service throughout NDNC's serving area.
 - (a) NDNC has 70 tower sites which covers approximately 70% of our BTA
 - (b) Dropped call Rate - less than 1%
 - (c) Access Failure Rate - less than 1%
 - (d) Voice Call Completion - 99.998%
 - (e) SMS Completion - 99.999%

6. Disconnection and Reconnection of Service – The period where NDNC disconnects and reconnects service after overdue payment is received.
 - (a) NDNC will work with the customer to set up payment arrangements. If agreed upon payment arrangements are not followed and new terms cannot be satisfactorily fulfilled, then the account can be disconnected for non-pay.
 - (b) Service disconnection for non pay will take place three months after customer has not paid for essential services.
 - (c) Reconnection will occur when essential service charges are paid in full, and service will be reconnected within one hour.

7. Consumer Protection – NDNC has security measures in place to avoid call detail and customer account record information from being distributed to unauthorized parties.
 - (a) NDNC complies with the FCC's Customer Proprietary Network Information ("CPNI") and Red Flag requirements. Also, NDNC posts an On-line Privacy Policy on www.srt.com.
 - (b) "Bill Shock" – NDNC provides text notification to customers of their minutes and data usage on a weekly basis. If the customer does not want to receive these messages, they must notify NDNC to opt out of receiving these messages.

**(600) Functionality in Emergency Situations
Data Collection Form**

FCC Form 481
OMB Control N
July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	389004nd610.pdf

NORTH DAKOTA NETWORK CO. (389004)
(610) FUNCTIONALITY IN EMERGENCY SITUATIONS
47 C.F.R. § 54.313(a)(6)
47 C.F.R. § 54.202(a)(2)
FCC FORM 481, PROGRAM YEAR 2017

North Dakota Network Co. (dba SRT Wireless) has battery back up in the Host Central Office and all Cell Site locations that provide at least 8 hours battery back up in the event of a commercial power failure. In addition, the Host Central Office and many Cell Site locations have diesel or natural gas electric generators to support the cell site in the case of an extended power outage. Those Cell Sites that do not have on site generators can be supported by portable generators via a generator plug and transfer switch.

All Cell Sites utilize the Public Switched Telephone Network to connect to the Host MSC switch. SRT Wireless relies on the SONET ring architecture of the serving telephone company to provide protected redundant routes to Cell Sites. Traffic is monitored monthly to ensure busy hour calls failures are kept to a minimum and Cell Sites have voice capacity to support normal business operations and unexpected high traffic events.

Short term emergency situations are monitored by the Network Operations Center, 24 hours per day, 365 days per year. Extended, critical, or time-sensitive emergency situations involve the SRT Crisis Management Team which responds with all required resources up to the executive level.

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OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

389004

NORTH DAKOTA NETWORK COMPANY

2017

JULIE LIZOTTE

7018330259 ext.

julieel@sr.tel.com

1/1/2016

<703>

Data Collection Form

OMB Control

July 2013

<039> Contact Email Address - Email Address of person identified in data line <030> julieel@srttel.com

<812> Operating Company SRT Communications, Inc.

Souris River Telecommunications Company

SRT Internet

<900> Does the filing entity offer tribal land services? (Y/N) Yes

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

[illegible]

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.



A SUBSIDIARY OF SRT COMMUNICATIONS, INC.

PO Box 2027 • Minot, ND 58702
701-858-1200 • 1-800-737-9130

December 8, 2014

Mr. Richard McCloud, Chairman
Turtle Mountain Band of Chippewa Indians
4180 Hwy. 281
Belcourt, ND 58316

Dear Mr. McCloud,

In accordance with the Federal Communications Commission's (FCC) release of the recent USF/ICC Transformation Order (Order), the FCC is working together with the Office of Native Affairs and Policy (ONAP) and the Wireless Telecommunications and Wireline Competitions Bureaus to provide guidance on the Tribal engagement obligations adopted in the Order. The goal is to create substantive dialogue between communication providers and Tribal Nations, and to focus on identifying commonalities, increasing efficiencies and building relationships.

Since North Dakota Network Co. ("NDNC") serves Tribal lands in the Northeastern portion of Rolette County, we would like to encourage Tribal leaders to review the following: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasible and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way process, land use permitting, facilities siting, environmental and cultural preservation review processes; and (5) compliance with Tribal business and licensing requirements.

If you would like to engage in further conversation with NDNC's management, please let us know and we would be glad to arrange a visit. Hopefully NDNC is doing its part to provide your community with the most reliable and updated services possible.

Sincerely,

Steven D. Lysne
CEO, General Manager

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

FCC Form 481
OMB Control No. 3
July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

<1000> Voice services rate comparability certification Not Applicable

<1010> Attach detailed description for voice services rate
comparability compliance

Name of Attached Document

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband
comparability compliance

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060
July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

FCC Form 481
OMB Control No. 306
July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

389004ND1210.2

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.srt.com/onlinestore/do/content/lifeline>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,



<1222> Details on the number of minutes provided as part of the plan,



<1223> Additional charges for toll calls, and rates for each such plan.



**NORTH DAKOTA NETWORK CO.
(dba SRT Wireless)**

**PERSONAL COMMUNICATIONS
SERVICE TARIFF**

**As of
January 1, 2016**

**NORTH DAKOTA NETWORK CO.
PERSONAL COMMUNICATIONS SERVICE TARIFF**

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Enhanced Lifeline and Link Up Service	Section 2, Sheet 3

LIFELINE SERVICE

A. General

1. The Federal Communications Commission and the North Dakota Public Service Commission require that an Eligible Telecommunications Carrier must offer Lifeline Service, and Enhanced Lifeline and Link Up Service for Tribal Land Residents. Tribal Lands include any federally recognized Indian tribe's reservation, pueblo, or colony.
2. Link Up means an assistance program for qualifying low-income consumers, a reduction in the customary charge for commencing telecommunications service for a single telecommunications connection at a consumer's principal place of residence.
3. Lifeline service means a retail local telecommunications offering for which qualifying low-income consumers pay reduced charges. Lifeline service includes all the services designated for PCS service support. Lifeline service also includes toll limitation. "Toll limitation," includes "toll blocking," an arrangement under which a qualified Lifeline consumer of telecommunications service chooses not to purchase long distance "toll," services for calling outside the local calling area.
4. Lifeline assistance is not available when a subscriber is already receiving one or more Lifeline services concurrently, or one or more subscribers in a household are receiving Lifeline services concurrently.
5. All Lifeline customers will be required to recertify on an annual basis.

B. Program Based Eligibility

1. A subscriber can receive the Lifeline assistance by providing NDNC their current or prior year's statement of benefits from a qualifying assistance program, a notice or letter of participation in a qualifying assistance program, program participation documents, or another official document demonstrating that the prospective subscriber, one or more of the prospective subscriber's dependents or the prospective subscriber's household receives benefits from a qualifying assistance program. Applicant must complete NDNC's Lifeline Assistance Application. Eligible programs include:

Medicaid
Supplemental Nutrition Assistance Program (SNAP)
Supplemental Security Income (SSI)
Federal Public Housing Assistance (Section 8) (FPHA)
Low Income Home Energy Assistance (LIHEAP)
Temporary Assistance for Needy Families (TANF)
National School Lunch Program (NSLP)

LIFELINE SERVICE

C. Income Based Eligibility

1. A qualifying low income subscriber is eligible to receive Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete NDNC's Assistance Application, provide NDNC income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility. Acceptable income documentation includes:

Prior year's state, federal, or tribal tax return
Current income statement from an employer
Paycheck stub (must present three consecutive months)
Social security statement of benefits
Veterans administration statement of benefits
Federal or tribal notice letter of participation in General Assistance
Child Support
Divorce Decree
Other official document

D. Lifeline Availability and Support Amount

1. Lifeline assistance is available on any North Dakota Network Co. Wireless Plan.
2. Federal Lifeline support in the amount of \$9.25 per month will be made available to qualifying low-income consumers.

**ENHANCED LIFELINE AND LINK UP SERVICE
TRIBAL LANDS**

A. General

1. In order to receive Enhanced Lifeline for residents of Tribal lands, a consumer must complete and sign a SRT Assistance Application.
2. In addition to the \$9.25 Lifeline support indicated in Section 2, Sheet 8 (D), Enhanced Lifeline Assistance for residents of Tribal Lands are eligible to receive an additional \$25 in support. The total amount of Enhanced Lifeline support cannot exceed the amount of the Basic Wireless Service Plan Charge.

B. Program Based Eligibility - Tribal Lands

1. Residents of Tribal lands who are eligible to receive one of the following assistance programs are eligible to receive Enhanced Lifeline.

Medicaid

Supplemental Nutrition Assistance Program (SNAP)

Supplemental Security Income (SSI)

Federal Public Housing Assistance (Section 8) (FPHA)

Low Income Home Energy Assistance (LIHEAP)

Temporary Assistance for Needy Families (TANF)

National School Lunch Program (NSLP)

Bureau of Indian Affairs General Assistance Program

Tribally administered Temporary Assistance for Needy Families (TTANF)

Food Distribution Program on Indian Reservations (FDPIR)

Head Start (meeting income qualifying standards)

C. Income Based Eligibility – Tribal Lands

1. A qualifying low income subscriber is eligible to receive Enhanced Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility.

**ENHANCED LIFELINE AND LINK UP SERVICE
TRIBAL LANDS**

C. Income Based Eligibility – Tribal Lands, continued...

Acceptable forms of documentation include:

- Prior year's state, federal, or tribal tax return
- Current income statement from an employer
- Paycheck stub (must present three consecutive months)
- Social security statement of benefits
- Veterans administration statement of benefits
- Federal or tribal notice letter of participation in General Assistance
- Child Support
- Divorce Decree
- Other official document

D. Enhanced Linkup - Tribal Lands

1. A resident of Tribal Lands who is eligible to receive Enhanced Lifeline is also eligible to receive Expanded Link Up.
2. A 100 percent reduction, up to \$100, of the customary charge for commencing telecommunications service for a single telecommunications connection.
3. An eligible resident of Tribal lands may receive the benefit of the Enhanced Tribal Link Up program for a second or subsequent time only for otherwise qualifying commencement of telecommunications service at a principal place of residence with an address different from the address for which Tribal Link Up assistance was provided previously.

E. Enhanced Lifeline Availability and Support Amount - Tribal lands

1. Enhanced Lifeline assistance is available on North Dakota Network Co. Basic Wireless Plan.
2. Federal Lifeline support in the amount of \$9.25 per month will be made available to qualifying low-income consumers. Additional federal Lifeline support of up to \$25 per month will be made available to eligible residents of Tribal lands. The total Lifeline support cannot exceed the Basic Wireless Service Plan Charge.

(2000) Price Cap Carrier Additional Documentation**Data Collection Form***Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

FCC Form 4

OMB Contr

July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
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<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@serttel.com

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost s and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents :

Incremental Connect America Phase I reporting

<2010>	2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support	<input type="text"/>
<2011>	3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support	<input type="text"/>
<2022>	Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.	<input type="text"/>
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only.	<input type="text"/>
<2024A>	Round 2 Recipient of Incremental Support?	<input type="text"/>
<2024B>	Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information
<2025A>	Round 1 or Round 2 Recipient of Incremental Support?	<input type="text"/>
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-	Name of Attached Document Listing Required Information
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)	

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

Name of Attached Document Listing
Required Information

cap carrier used for capital expenditures in 2015.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

(3005) Rate Of Return Carrier Additional Documentation
Data Collection Form

FC
ON
July

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information in the documents attached below is accurate.

(3009) Progress Report on 5 Year Plan
Carrier certifies to 54.313(f)(1)(iii)

(3010A) Milestone Certification {47 CFR § 54.313(f)(1)(i)}

(3010B) Please Provide Attachment

Name of Attached Document Listing Required
Information

(3012A) Community Anchor Institutions {47 CFR §
54.313(f)(1)(ii)}

(3012B) Please Provide Attachment

Name of Attached Document Listing Required
Information

(3013) Is your company a Privately Held ROR Carrier {47 CFR
§ 54.313(f)(2)}

(Yes/No)

☐ ☐

(3014) If yes, does your company file the RUS annual report

(Yes/No)

☐ ☐

Please check these boxes to confirm that the
attached PDF, on line 3017, contains the required
information pursuant to § 54.313(f)(2) compliance
requires:

(3015) Electronic copy of their annual RUS reports
(Operating Report for Telecommunications
Borrowers)

☐

(3016) Document(s) with Balance Sheet, Income Statement
and Statement of Cash Flows

☐

(3017) If the response is yes on line 3014, attach your
company's RUS annual report and all required
documentation

Name of Attached Document Listing Required
Information

(3018) If the response is no on line 3014, is your company
audited?

(Yes/No)

☐ ☐

If the response is yes on line 3018, please check the
boxes below to confirm your submission on line
3026 pursuant to § 54.313(f)(2), contains:

(3019) Either a copy of their audited financial statement; or
(2) a financial report in a format comparable to RUS
Operating Report for Telecommunications Borrowers

☐

(3020) Document(s) for Balance Sheet, Income Statement

☐

(3005) Rate Of Return Carrier Additional Documentation (Continued)

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-081

July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

Name of Attached Document Listing Required Information

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information _____

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information _____

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information _____

**Certification - Reporting Carrier
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code	389004
<015> Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020> Program Year	2017
<030> Contact Name - Person USAC should contact regarding this data	JULIE LIZOTTE
<035> Contact Telephone Number - Number of person identified in data line <030>	7018330259 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	julieel@srttel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier:	NORTH DAKOTA NETWORK COMPANY
Signature of Authorized Officer:	CERTIFIED ONLINE Date 06/28/2016
Printed name of Authorized Officer:	Steve Lysne
Title or position of Authorized Officer:	CEO/GM
Telephone number of Authorized Officer:	7018585246 ext.
Study Area Code of Reporting Carrier:	389004 Filing Due Date for this form: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	